

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SONYA NABORS

Debtor(s)

Case No. 16-24154

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2016.
- 2) The plan was confirmed on 09/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/26/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,346.02  
Less amount refunded to debtor \$115.38

**NET RECEIPTS: \$3,230.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,878.50  
Court Costs \$0.00  
Trustee Expenses & Compensation \$138.52  
Other \$370.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,387.02**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHARLES G MCCARTHY & ASSOC	Unsecured	723.12	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	60.00	120.00	120.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	251.98	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	798.55	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	403.89	NA	NA	0.00	0.00
FIRST BANK	Unsecured	NA	515.25	515.25	0.00	0.00
HARVEST MOON LOANS	Unsecured	100.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	219.00	200.58	200.58	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	53.16	53.16	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	210.11	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	979.31	1,463.42	1,463.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	5,861.98	5,861.98	243.62	0.00
MATRIX CONTFIN	Unsecured	753.04	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	686.93	686.93	686.93	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	415.87	415.87	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	NA	NA	0.00	0.00
OPPORTUNITY LOANS	Unsecured	1,300.00	1,159.56	1,159.56	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	600.00	469.23	469.23	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	100.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	515.25	515.25	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	81.97	91.28	91.28	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	311.63	311.63	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	357.80	304.97	304.97	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	839.49	829.06	829.06	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	246.32	193.64	193.64	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	760.20	767.88	767.88	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	190.52	216.64	216.64	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,870.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,000.00	3,146.95	3,146.95	0.00	0.00
SPRINT NEXTEL	Unsecured	1,500.00	1,015.72	1,015.72	0.00	0.00
SURGE CREDIT	Unsecured	717.21	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLEMAX OF ILLINOIS	Secured	1,000.00	1,164.66	1,000.00	600.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	NA	NA	164.66	0.00	0.00
UNIVERSITY OF IL MEDICAL CTR	Unsecured	700.00	NA	NA	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$600.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$1,000.00</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,062.56	\$243.62	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,062.56</b>	<b>\$243.62</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,441.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,387.02</u>	
Disbursements to Creditors	<u>\$843.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,230.64</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.